

PO-2599

P.M.SURGICAL

KHAJANTI CHOWK FATIMA ROAD GORAKHPUR
07-DELHI

Phone : 9554681519, 6386426486

GST INVOICE

D.L.No. UP5320B002166, UP6321B002165

GSTIN : 09JGEP3946701ZW

M/s DCDC HEALTH SERVICE PVT.LTD
DISTRICT HOSPITAL, PILIBHIT- DIALYSIS UNIT
DISTRICT HOSPITAL PILIBHIT NEAR KENORIYA VIDY 07-DELHI
ALAY TANAKPUR ROAD EKTA NAGAR PILIBHIT
PH.NO : 9045801912

Invoice No : A000820 Date : 13-03-2024
Order No. : 8903202425
L.R. No.
Cases : 72
Transport : LOCAL
Due Date : 13-03-2024

GSTIN : 07AAFCD0204K1Z1

S.	Qty.	Pack	Product	Batch	Exp	HSN	MRP	Rate	DIS	IGST	Amount	
1	100	1*100	025 KRPL	D1B20193	8/26	300490	0.00	15.00	0.00	12.00	0.00	1500.00
2	100	100ML	NS 100ML KRPL	S1M31336	9/25	3004	22.03	14.00	0.00	12.00	0.00	1400.00
3	250	500ML	NS 500 KRPL	S1B40084	12/25	3004	39.05	21.00	0.00	12.00	0.00	5250.00
4	720	1LTR	NS 1000ML BFS	M4030013	12/25	300490	0.00	32.50	0.00	12.00	0.00	23400.00

Stock/No. of Boxes Received 72
Subject to Physical Check
Name/Employee Code DCDC/1973 / M. Mahd Raza
Centre Name Pilibhit
Date/Time 14/3/24 / 11:59 AM
Signature M. Raza M. No. 9045801912

IGST 31550*12% = 3786 IGST 05550*0%

SUB TOTAL 31550.00
IGST 12 % 3786.00
FREIGHT 3500.00
CR/DR NOTE 0.00
GRAND TOTAL 38836.00

Rs Thirty Eight Thousand Eight Hundred Thirty Six Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By _____
E & O. E.

For P.M.SURGICAL

Authorized signatory